

SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number:

14-AA-0003

Lone Pine Landfill

2. Name and Street Address of Facility:

Lone Pine Landfill
End of Substation Road
Lone Pine, CA 93545

3. Name and Mailing Address of

Owner/Operator:
Inyo County Integrated Waste Management
788 N. Main Street, Suite J
Bishop, CA 93514

4. Name and Mailing Address of Land Owner:

City of Los Angeles
Department of Water & Power
300 Mandich Street
Bishop, CA 93514

5. Specifications:

a. Permitted Operations:

- | | |
|--|--|
| <input type="checkbox"/> Composting Facility
(mixed wastes) | <input type="checkbox"/> Processing Facility |
| <input type="checkbox"/> Composting Facility
(yard waste) | <input type="checkbox"/> Transfer Station |
| <input checked="" type="checkbox"/> Landfill Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input type="checkbox"/> Material Recovery Facility | <input type="checkbox"/> Other: |

b. Permitted Hours of Operation: Public Hours 7:30-3:30, Five days per week, closed on specified holiday
Operation Hours 7:30-4:30, Five days per week

c. Permitted Tons per Operating Day:

Total: 22 Tons/Day

Non-Hazardous - General	22 Tons/Day
Non-Hazardous - Sludge	Tons/Day
Non-Hazardous - Separated or comingled recyclables	Tons/Day
Non-Hazardous - Other (See Section 14 of Permit)	Tons/Day
Designated (See Section 14 of Permit)	Tons/Day
Hazardous (See Section 14 of Permit)	Tons/Day

d. Permitted Traffic Volume:

Total: 80 Vehicles/Day

Incoming waste materials	75 Vehicles/Day
Outgoing waste materials (for disposal)	Vehicles/Day
Outgoing materials from material recovery operations	5 Vehicles/Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (in acres)	60.57	26.60				
Design Capacity	996,620	cy	ton	ton	ton	ton
Max. Elevation (Ft. MSL)	3715	ft				
Max. Depth (Ft. BGS)	3675	ft				
Estimated Closure Date	2087					

The permit is granted solely to the operator named above, and is not transferable. Upon a change of operator, this permit is no longer valid. Further, upon a significant change in design or operation from the described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supercede the conditions of any previous issued solid waste facility permits.

6. Approval:

Approving Officer Signature

Robert L. Kennedy, Director Department of Environmental Health Services
Name/Title

7. Enforcement Agency Name and Address:

Inyo County Department of Environmental Health
Services
P.O. Box 427
Independence, CA 93526

8. Received by CIWMB:

JAN 27 2000

9. CIWMB Concurrence Date:

MAR 22 2000

Permit Review Due Date: March 28, 2005

11. Permit Issued Date: March 28, 2000

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12. Legal Description of Facility (attach map with RFI): Portions of sections 26 and 35, T 15 S, R 36 E, MDB&M; Lat 36° 35.6' N, Long 118° 02.1' W

13. Findings:

- a. This permit is consistent with the Inyo County General Plan and the County-wide Siting Element in accordance with PRC 50000.5.
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010.
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA. (By March 2000)
- d. The California Division of Forestry (CDF) has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151.
- e. A Notice of Determination was filed with the State Clearinghouse #99051030 for all facilities which are not exempt from CEQA and documents pursuant to Public Resources Code, Section 21081.6.
- f. On June 23, 1999, the Inyo County Planning Commission made a determination that the facility is consistent with and designated in , the applicable general plan: Public Resources Code, Section 50000.5(a).
- g. On June 23, 1999, the Inyo County Planning Commission made a written finding that surrounding land use is compatible with the facility operation, as required in Public Resources Code, Section 50000.5(b).

14. Prohibitions:

The permittee is prohibited from accepting designated waste, hazardous waste, or burning materials unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

Acceptance allowed:

1. Used oil, used oil filters, antifreeze, and automobile batteries for recycling as provided for in Section 17(n).
2. Dead animals as provided for in Section 17 (l).
3. Ash from household wood stoves or incinerators, and burn barrels as provided for in Section 17(m).

15. The following documents also describe and/or restrict the operation of this facility (insert document date in space):

	Date		Date
<input checked="" type="checkbox"/> Report of Facility Information	6/99	<input type="checkbox"/> Contract Agreements - operator and contract	
<input type="checkbox"/> Land Use Permits and Conditional Use Permits		<input checked="" type="checkbox"/> Waste Discharge Requirements (6-95-70A1)	9/96
<input type="checkbox"/> Air Pollution Permits and Variances		<input type="checkbox"/> Local & County Ordinances	
<input checked="" type="checkbox"/> EIR or Negative Declaration SCH#99051030	6/99	<input checked="" type="checkbox"/> Preliminary Closure & Post Closure Maintenance Plan	6/99
<input checked="" type="checkbox"/> Lease Agreements - BL-1387 owner and operator	6/99	<input type="checkbox"/> Amendments to RFI	
<input type="checkbox"/> Preliminary Closure/Post Closure Plan		<input type="checkbox"/> Other (list):	
<input checked="" type="checkbox"/> Closure Financial Responsibility Document	4/99		

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16. Self Monitoring:

a. Results of all self-monitoring programs as described in the Report of Facility Information, will be reported as follows:

Program	Reporting Facility	Agency Reported To
A log of special occurrences shall be maintained. The log shall contain but not be limited to: fire, explosion, discharges, significant incidents of personnel injury, accidents, weather events, unusual and sudden settlement, discharge of hazardous or other wastes not permitted, and/or property damage. The log shall be maintained on the premises. Days without incidents shall be noted in the log with an appropriate negative entry.	Quarterly*	LEA
Maintain daily tonnage and volume records of solid waste received by type, salvaged/recovered materials leaving the site by type.	Quarterly*	LEA
Maintain daily motor vehicle counts in vehicles/day entering the site and leaving the site with recovered materials.	Quarterly*	LEA
Provide a Hazardous Prohibition Waste Screening/Exclusion Program including quantities/types of materials discovered, responses/corrective actions taken, interim/final disposition of materials.	Quarterly*	LEA
Maintain A Summary of gas monitoring results.	Quarterly*	LEA
Maintain ADC inspections records including the number of days and type of ADC used, compliance issues encountered and corrective actions taken.	Weekly	As required below
Summary of public complaints received, regulatory notices received from any responsible regulatory agency, and the operator's responses/corrective actions taken.	Quarterly*	LEA
Water quality control of contaminants-monitoring, reporting, remediation and related programs including: Waste Discharge requirements, clean-up and abatement orders/work plans/remediation schedules.	(Per RWQCB)	LEA and RWQCB
Review the current RDSI and submit amendments to the RDSI as necessary including: topographic maps showing all filled areas of the facility; Health and Safety Training Program, Load checking training program; total volume of waste capacity consumed as a result of waste disposal for the preceding year (yds ³); remaining landfill capacity (yds ³); and the most current list of personnel responsible for the operation of this facility which includes emergency phone numbers.	Annual Report	LEA
Hazardous Materials Business/Contingency Plan	Biannually/as needed	LEA
Hazardous Material Inventory	Annually*	LEA
*Indicates that the report is available for LEA review at the operator's Administrative Offices by the 15 th of the following month		

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17. LEA Conditions:

- a. The operator shall comply with State Minimum Standards for solid waste handling and disposal as specified in Title 14 and Title 27, California Code of Regulation (CCR). The operator shall not operate this facility without possession of all required permits/regulatory approvals. The operator shall inspect the site at a frequency sufficient to ensure compliance with all applicable standards/condition/mitigation/regulation as are applicable to this facility.
- b. The operator shall comply with all applicable requirements and enactments including all mitigation and monitoring measures listed in any adopted document filed pursuant to Public Resources Code, Section 21081.6 and all administrative/enforcement orders of all regulatory agencies with jurisdiction at this facility.
- c. The operator shall maintain a complete copy of this SWFP on the premises. Copies of all LEA/CIWMB regulatory inspection reports and enforcement actions shall be maintained at the main Integrated Waste Management office. Such reports must be readily available to facility personnel, LEA staff and other appropriate regulatory personnel.
- d. Additional information concerning the design/operation of the facility shall be furnished upon request to the LEA and other regulatory personnel.
- e. The operator shall notify the LEA in writing of any proposed change in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any significant changes unless the operator first submits to the LEA a notice of said changes at least 150 days before said changes are undertaken. Any significant changes as determined by the LEA would require a revision to this permit.
- f. The LEA reserves the right to suspend and/or modify the solid waste handling and operations at this facility when deemed necessary due to any emergency, potential health hazard, and/or public nuisance.
- g. The terms and conditions of this permit may change as a result of applicable statutes or regulation revisions.
- h. This permit does not release the operator from its responsibility under any other existing laws, ordinances, regulations, or statutes of other government agencies.
- i. The load checking program and the gas monitoring program shall be incorporated and maintained in the most current and approved RDSI.
- j. The operator shall provide adequate on-site and off-site litter control to collect accumulated materials. Portable litter fences will be used at the working face to aid in the control of windblown material.
- k. Alternative daily cover may be used according to current regulations and approved by the LEA. ADC use shall be incorporated into the most current and approved RDSI.
- l. Dead animals shall be completely covered as soon as possible and at a minimum, at the end of the working day with 6 inches of soil. Compaction follows after decomposition.
- m. Ashes from household wood stoves or incinerators, and burn barrels shall be deposited away from the working face and completely covered by the end of the working day with 6 inches of compacted soil as required in regulations.
- n. Used motor oil, oil filters, antifreeze, and batteries can be accepted for recycling purposes only and shall be stored and removed in a manner not to create a nuisance, hazard or violate any other applicable regulations or standards. Employees handling these materials shall be provided all required training. Documentation of removal (bills of lading) must be maintained in the records for a period of three years.